

Work Order ID 72740

Wednesday, August 10, 2011 1:19:28 PM



Page 1

Item ID: D3121-23

Accept



Setup Start



Revision ID:

Stop



Item Name: Bearing

Start Date: 8/10/2011 Start Qty: 50.00



Cust Item ID:

Required Date: 8/10/2011 Req'd Qty: 50.00



Customer:

Reference:

Approvals:

Process Plan:

CL

Date: 11/08/10

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D3121

Rev E

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 14654 ☐ Bearing as per Dwg D3121 ☐ Possible Supplier:
SKF P/N: 61900-ZZ or KML P/N: 6900-ZZ ☐ Material release note is required

CL 11/08/10 50

110

0.00



Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

11/08/10 (50)

120

0.00



QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

Inspect diimensions as per Dwg D3121 and attached certification Dwg Rev E

8/10/10

count
ESD

Work Order ID 72740

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Wednesday, August 10, 2011 1:19:28 PM

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Accept



Setup Start



Revision ID:

Stop



Item Name: Bearing

Start Date: 8/10/2011 Start Qty: 50.00



Cust Item ID:

Required Date: 8/10/2011 Req'd Qty: 50.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: 230

0.00



Packaging

Memo

0.00

Packaging

44/8/10 50

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

CK 11/08/10
CL1108110

Picklist Print

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Work Order ID: 72740



Parent Item: D3121-23



Parent Item Name: Bearing

Start Date: 8/10/2011

Required Date: 8/10/2011

Start Qty: 50.00

Required Qty: 50.00

Comments: IPP A: 04.02.19 New Issue KJ/DS
IPP Rev:B ECN 1060 07-11-12 DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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6900ZZ

Purchased

No

100

Each

0.0000

1

50

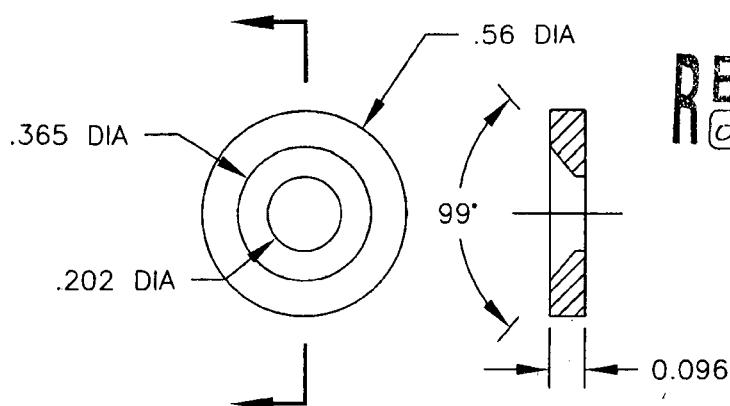


Bearing

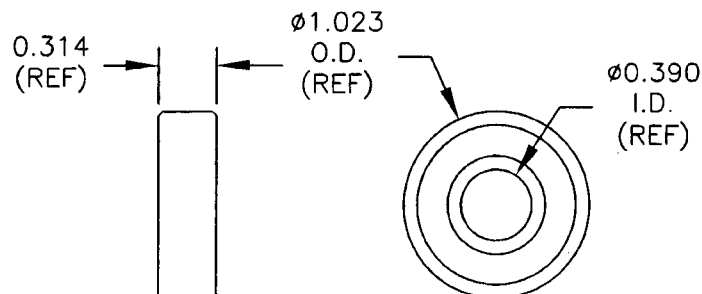
Rec'd 8/10/11 *(Signature)*

DART

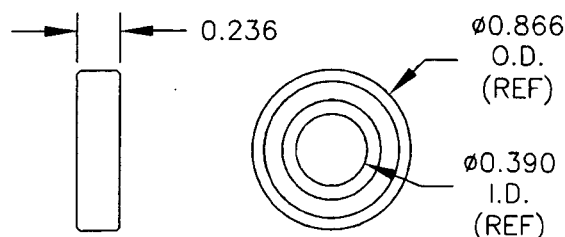
DESIGN #	DRAWN BY LE	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. D3121	REV. E SHEET 10 OF 10
DATE 07.11.07	TITLE BRACKET ASSEMBLY		SCALE 1:1

**D3121-17 WASHER (SCALE 2:1)**

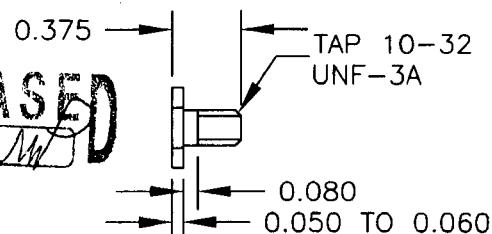
- 1) REPLACES PREMIER P/N B32-23001-17
- 2) MATERIAL: AISI 303 SS ROUND BAR, ANNEALED (REF DART SPEC. M303R)
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES
- 5) BREAK ALL SHARP EDGES 0.005 TO 0.015

**D3121-19 BEARING (SCALE 1:1)**

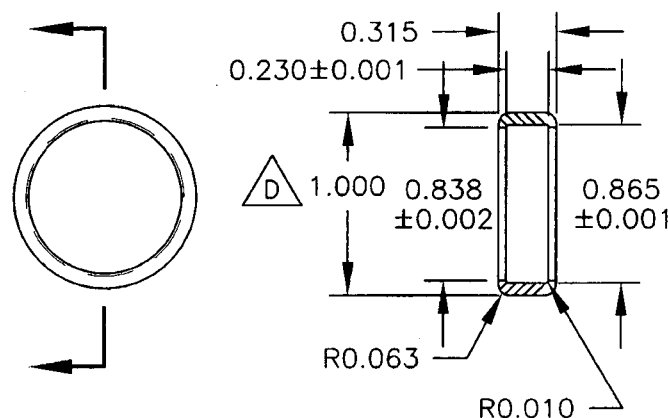
- 1) POSSIBLE SUPPLIER: KING BEARING P/N 6000-2ZJ/EM FAFNIR P/N 9100KDD
- 2) ALL DIMENSIONS ARE IN INCHES

**D3121-23 BEARING (SCALE 1:1)**

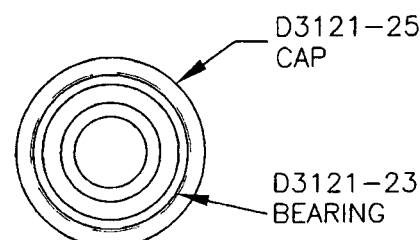
- 1) POSSIBLE SUPPLIER: SKF P/N 61900-2Z OR KML P/N 6900-ZZ
- 2) ALL DIMENSIONS ARE IN INCHES

**D3121-21 BOLT (SCALE 1:1)**

- 1) MATERIAL: AISI 303 SS HEX, ANNEALED (REF DART SPEC. M303H0.500)
- 2) FINISH: NONE
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES
- 5) BREAK ALL SHARP EDGES 0.005 TO 0.015

**D3121-25 CAP (SCALE 1:1)**

- 1) MATERIAL: DELRIN ROD, 1.25 (REF DART SPEC. M-DELRIN-R1.250)
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES

**D3121-241 BEARING ASSEMBLY (SCALE 1:1)**

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO14654

Purchase Order Date 8/10/2011

PO Print Date 8/10/2011

Page Number 1 of 1

Order From :

VC-MA1001

MAIN INDUSTRIAL SALES LTD.
1475, TESSIER
HAWKESBURY, ON K6A 3S6
CA

Contact Name
Vendor Phone 613 632 3595
Vendor Fax 613 632 0262
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Ship To :

DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

PAID
6/21/10

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	6900ZZ	Bearing	8/10/2011 Yes	50.00 Each	Yours ppd	\$1.6200	\$81.00

Special Inst: AS PER DWG D3121 REV. E
B72740
SKF P/N: 61900-2Z OR KML P/N: 6900-ZZ

PO Total:

\$81.00

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 8/10/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

AIN INDUSTRIAL SALES LTD.

5 TESSIER ST.
HAWKESBURY ON K6A 3S6
Tel: (613) 632-3595 Ext. Fax: (613) 632-0262
Email: s@mainindustrialsales.com

Packing Slip

DATE August 10, 2011
NUMBER 0000146859
CUSTOMER NO. DART

BILL TO:
DART AEROSPACE LTD.
1270 ABERDEEN ST.
HAWKESBURY ON K6A 1K7

SHIP TO:
DART AEROSPACE LTD.
1270 ABERDEEN ST.
HAWKESBURY ON K6A 1K7

(613) 632-5200 Ext. (613) 632-5200 Ext.

P.O. NUMBER		SALESPERSON	ORDER DATE	REQ. DATE	ORDER NUMBER
14654		EB	10-Aug-11		0000146859
F.O.B.		SHIP VIA		TERMS	
F.O.B. value		PICK UP		NET 30 DAYS	
PART NUMBER DESCRIPTION			UOM	QUANTITY REQ. SHIPPED B.O.	
690027 KML KML BALL BEARING YOUR PART # : 6900ZZ			EA	50 50	

Dulotic